1	ORIGINAL ABAD_E.aacg						
2	LEONARDO M. RAPADAS United States Attorney MARIVIC P. DAVID	FILED DISTRICT COURT OF GUAM					
4	Assistant U.S. Attorney Sirena Plaza, Suite 500	OCT - 7 2005					
5 6	108 Hernan Cortez Avenue Hagåtña, Guam 96910-5059 TEL: (671) 472-7332 FAX: (671) 472-7215	MARY L.M. MORAN CLERK OF COURT					
7	Attorney's for United States of America						
8	IN THE UNITED STATES DISTRICT COURT						
9	FOR THE DISTRICT OF GUAM						
10	UNITED STATES OF AMERICA,	CRIMINAL CASE NO. 01-00107					
11	Plaintiff,))					
12	vs.	ANNUAL ACCOUNTING IN GARNISHMENT					
13	EDITH R. ABAD,						
14	Defendant.))					
15		,					
16 17 18	To: Bank of Hawaii Attn.: Branch Manager P.O. Box BH Hagåtña, Guam 96932						
19	Pursuant to Title 28 U.S.C. § 3205(c)	(9)(A), the United States of America submits the					
20	following annual accounting of the monies and property received under the Writ of Continuing						
21	Garnishment filed in the above entitled action.						
22	Pursuant to the Writ of Continuing Garnishment issued on or about March 13, 2003,						
23	\$2,166.24 has been withheld from the Judgment Debtor and applied to the judgment debt.						
24	RESPECTFULLY SUBMITTED this day of October, 2005.						
25		LEONARDO M. RAPADAS					
26		United States Attorney Districts of Guam and the NMI					
27							
28		By: MARIVIC P. DAVID Assistant U.S. Attorney					

PAYMENT HISTORY FOR: 2002Z00046

DEBTOR: Abad, Edith Razo COLLECTION TYPE: 6A

BALANCE AS OF SEPTEMBER 30, 2005: \$3,756.66

ŧ					
7 [
ا ہ	DATERCYD	FORM	COURT RECEIPT	CHECK NDK	PATMENT AMOUNT
۲I	DATERCVD	EODM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
6 I					

21-OCT-2004	GC/H	0025320	3800709	\$ 200.00
22-NOV-2004	GC/H	0025476	3800906	200.00
20-DEC-2004	GC/H	0025620	3801172	200.00
18-JAN-2005	GC/H	0025766	3801430	200.00
18-FEB-2005	GC/H	0025944	3801759	295.00
21-MAR-2005	GC/H	0026105	3802015	200.00
20-APR-2005	GC/H	0026255	3802315	200.00
17-JUN-2005	GC/H	0026590	3802872	105.00
19-JUL-2005	GC/H	0026781	3803139	166.24
17-AUG-2005	GC/H	0026937	3803394	200.00
10 SED 2005	GC/H	0027107	3803642	200.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$2,166.24